

COMPANY REGISTRATION NUMBER: SC279808

**A & R Keir Limited**

**Unaudited Financial Statements**

**31 March 2022**

# A & R Keir Limited

## Financial Statements

Year ended 31 March 2022

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# **A & R Keir Limited**

## **Directors' Report**

### **Year ended 31 March 2022**

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The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2022 .

#### **Directors**

The directors who served the company during the year were as follows:

Mrs A. H. M. Keir

Mr R. Keir

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 6 December 2022 and signed on behalf of the board by:

Mr R. Keir

Director

Registered office:

Stannergate House

41 Dundee Road West

Broughty Ferry

Dundee

DD5 1NB

# A & R Keir Limited

## Income Statement

Year ended 31 March 2022

	2022	2021
	£	£
Turnover	152,205	94,782
Other income	-	1
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	152,205	94,783
Cost of sales	340	835
Staff costs	97	-
Depreciation and other amounts written off assets	1,011	1,033
Other charges	15,930	22,641
Tax	25,630	12,606
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<b>Profit</b>	<b>109,197</b>	<b>57,668</b>
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**A & R Keir Limited**  
**Statement of Financial Position**

**31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	<b>3,834</b>	4,042
Current assets	<b>417,681</b>	352,965
Creditors: amounts falling due within one year	<b>79,918</b>	75,375
<b>Net current assets</b>	<b>337,763</b>	277,590
<b>Total assets less current liabilities</b>	<b>341,597</b>	281,632
Creditors: amounts falling due after more than one year	<b>37,049</b>	46,277
Accruals and deferred income	<b>1,639</b>	1,543
	<b>302,909</b>	233,812
Capital and reserves	<b>302,909</b>	233,812

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 6 December 2022 , and are signed on behalf of the board by:

Mr R. Keir

Director

Company registration number: SC279808

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Stannergate House, 41 Dundee Road West, Broughty Ferry, Dundee, DD5 1NB.

**A & R Keir Limited**  
**Management Information**

**Year ended 31 March 2022**

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The following pages do not form part of the financial statements.

# **A & R Keir Limited**

## **Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of A & R Keir Limited**

### **Year ended 31 March 2022**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & R Keir Limited for the year ended 31 March 2022, which comprise the income statement, statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at [www.icas.com/professional-resources/practice/support-and-guidance-framework-for-the-preparation-of-accounts-revised-june-20](http://www.icas.com/professional-resources/practice/support-and-guidance-framework-for-the-preparation-of-accounts-revised-june-20)

This report is made solely to the Board of Directors of A & R Keir Limited, as a body, in accordance with the terms of our engagement letter dated 30 October 2014. Our work has been undertaken solely to prepare for your approval the financial statements of A & R Keir Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of ICAS as detailed at [www.icas.com/professional-resources/practice/support-and-guidance-framework-for-the-preparation-of-accounts-revised-june-20](http://www.icas.com/professional-resources/practice/support-and-guidance-framework-for-the-preparation-of-accounts-revised-june-20)

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & R Keir Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & R Keir Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & R Keir Limited. You consider that A & R Keir Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of A & R Keir Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

FOURM LIMITED Chartered Accountants

Stannergate House 41 Dundee Road West Broughty Ferry Dundee DD5 1NB

6 December 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.